

**CITY OF SHREVEPORT  
PURCHASING DIVISION, SHREVEPORT, LOUISIANA**

**BID NUMBER:**      IFB #09-002

**BID OPENING DATE/TIME:** January 15, 2009 @ 2:00 p.m.

**Department Contact:** Ramona Baylor

**Title:** Annual Contract for Water Meter Boxes and Lids

Bidder's Name						TOTAL AMOUNT
1. MUNICIPAL WATER WORKS SUPPLY						111,830.75
2. COBURNS SUPPLY						124,060.50
3. LA UTILITIES						133,462.50
4. HD SUPPLY						See Notes
5. S.E. DISTRIBUTORS, INC.						See Notes
6.						
7.						
8.						
9.						

These totals are for initial public reading of the total bid. Unit price written in words shall govern. Should the written unit price be illegible, then the unit price in figures shall govern. Therefore, total prices may change based upon correct calculations. The spreadsheet with correct calculations and any non-responsive issues will be posted on the web in the place of the bid tab as soon as the using department provides their recommendation.

**I certify that I have recorded all bids received in response to this solicitation.**

**Signed:** \_\_\_\_\_, **Purchasing Agent**      **Date:** Thursday, January 15 , 2009

**Signed:** \_\_\_\_\_, **Witness**      **Notes:** Vendor(s) #4, and #5 are non-responsive

Revised 8-7-08